

IN THE CIRCUIT COURT OF THE _____ JUDICIAL CIRCUIT
AND FOR _____ COUNTY, ILLINOIS

«PLAINTIFF»,

Plaintiff,

vs.

«DEFENDANTS»,

Defendant(s).

)
)
)
)
)
)
)

CASE NO.

AFFIDAVIT OF AMOUNTS DUE AND OWING

I, _____, am a _____ of _____, have authority to make this statement on its behalf, and if called to testify at the trial of the above entitled case, I would testify as to the following facts.

1. _____ failed to pay amounts due under the Note, and the amount due and owing as of _____, is:

Principal	\$
Interest	\$
Pro Rata MIP/PMI	\$
Escrow Advance	\$
Late charges	\$
NSF Charges	\$
Property Maintenance	\$
Property Inspections	\$
BPO	\$
GROSS AMOUNT DUE	\$

Less/Plus balance in reserve accounts \$

NET AMOUNT DUE \$

The foregoing amount due is based on the undersigned's review of the books and records with respect to the Defendant's loan. In the ordinary and regular course of its business,

_____ utilizes the Mortgage Servicing Package provided by Lender Processing Services, Inc. (the "Program") to process and store its customer information and to calculate the amount due and owing on any note at any given time.

_____ utilizes the Program in the ordinary and regular course of its business to track and maintain the amounts due and owing from the Borrower on the mortgage loan at issue in this case. Based on my knowledge of

_____ business practices, recording such information is a regular practice of the _____ regularly conducted business activities for

the purpose of referring to the information at a later date, and the entries in those records were made at the time of the events and conditions they describe, either by people with first hand knowledge of those events and conditions or from information provided by people with such first hand knowledge, and that these practices are standard in the mortgage servicing industry. On

_____, _____ performed a "Payoff Inquiry" using the Program to determine the principal, interest, and other sums (other than attorney's fees and costs) due and owing from Borrower. I rely on the Program in my daily work activity. I have no knowledge of a circumstance in which the Program supplied false data based on correct data input.

2. Said total amount due would be increased by \$_____ per day for interest subsequent to, and in addition thereto under the terms of said Mortgage, the total amount due

will be increased for any subsequent Court costs to be taxed in this cause and for any subsequent necessary advancements.

BY: _____
AFFIANT

Subscribed and sworn to before me
this _____ day of _____, 2011, by
_____.

_____, Notary Public

State of _____
My Commission expires:

Personally Known _____ OR
Produced Identification _____.

Type of Identification Produced:
_____.